

ANNEX B

PROFESSIONAL REGULATION COMMISSION - REGION II (TUGUEGARAO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																					
A1a1 AIIIa1 5020301002	Conduct of CPD training and Seminar - Office Supplies Expenses	PRC Tuguegarao	Shopping	N/A	23/01/2020	N/A	N/A	N/A	N/A	N/A	23/01/2020	N/A	24/01/2020	24/01/2020	24/01/2020	GAA	3,625	3,625		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A1a1 AIIIa1 5020301002	Semi-Expandable Furniture and Fixtures	PRC Tuguegarao	Shopping	N/A	22/01/2020	N/A	N/A	N/A	N/A	N/A	23/01/2020	N/A	24/01/2020	24/01/2020	24/01/2020	GAA	12,000	12,000		10,400	10,400		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.III.a.1 5029903000	Conduct of CPD training and Seminar - Representation Expenses	PRC Tuguegarao	Shopping	N/A	24/01/2020	N/A	N/A	N/A	N/A	N/A	24/01/2020	N/A	24/01/2020	31/01/2020	31/01/2020	GAA	72,000	72,000		72,000	72,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A1a1 AIIIa1 5021305002	Repair and Maintenance - Office Equipment	PRC Tuguegarao	Exclusive Distributor	N/A	12/02/2020	N/A	N/A	N/A	N/A	N/A	12/02/2020	N/A	12/02/2020	02/03/2020	02/03/2020	GAA	5,700	5,700		5,700	5,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A1a1 AIIIa1 5020301002	Various COVID-19 Supplies and Materials	PRC Tuguegarao	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2020	06/05/2020	GAA	67,277	67,277		67,277	67,277		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A1a1 AIIIa1 5020301002	Various Office Supplies (2nd Quarter)	PRC Tuguegarao	Shopping	N/A	06/03/2020	N/A	N/A	N/A	N/A	N/A	11/03/2020	N/A	11/03/2020	01/07/2020	01/07/2020	GAA	176,978	176,978		176,978	176,978		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Total Alloted Budget of Procurement Activities																	337,579																				
Total Contract Price of Procurement Activites Conducted																							335,354														
Total Savings (Total Alloted Budget - Total Contract Price)																							2,225														
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Alloted Budget of On-going Procurement Activities																	0																				

Prepared by:

REGIONAL BAC SECRETARIAT

GIRLIE MEI D. CUNTAPAY

KRISTINA CASSANDRA A. CARAG

MARK VINCENT J. GOCAL

DJOHARTO A. LUMENDA, JR.

Recommended for Approval by:

REGIONAL BIDS AND AWARDS COMMITTEE

JOHN REY P. ROAQUIN
Member

JACK A. WASSIG
Member

ROWENA T. ANZIA
Member

JUAN G. ALILAM, JR.
Vice Chairman

ATTY. JOSE BERNABE T. PAUIG
RBAC Chairman

APPROVED:

HEAD OF PROCURING ENTITY

RODRIGO F. BALAQUI, JR., Ph.D.
Regional Director, PRC Region II